| | | | | | | | • • | Secret | , | | |
|--|--|--|--|--|--|--|--|---|--|---|---|
| SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30 | | | | 1. REQUISITION NUMBER PAGE OF | | | | | | | |
| | | | | REQ-2 | 2400-05 | | 3.3 5. SOLICITATION NUMBER | 1 1 | 2 | OLICITATION | |
| CONTRACT NO. | | | 3. AWARD/ | 4. ORDER NUMBER CPSC-F-05-00 | 17 A _ | | | | 8. OFFER DUE | 1 | JE DATE |
| | OLICITATION | a NAME Cornelia | | | | 1-504- | | (No collect calls) | S. OFFER DOL | | |
| INFORM | ATION CALL: | | CODE ADI | 25 | THIS ACQUISI | _ | SETAS | sine: % FOR: | | | |
| DIV OF PR 1330 EAST ROOM 517 BETHESDA | NO DESTRUCTION | ERVICES DISCOUNT TERMS | et 30 | NA SI 1 | | 3 0 ONTRACT IS A ORDER UNDE | □H B □s | | CITATION | N) | |
| MARKED | | | | | | 15 CFR 700) | | □RFQ □IFB □RFP | | | |
| SEE SCHEDUL | LE | CODE | EXIS | 16 | 16. ADMINISTERED BY | | | | CODE ADPS | | |
| CONSUMER PRODUCT SAFETY COMMISSION OFFICE OF INFORMATION SERVICES 4330 EASTWEST HIGHWAY ROOM 706 BETHESDA MD 20814 | | | | D 4 F | CONSUMER PRODUCT SAFETY COMMISSION DIV OF PROCUREMENT SERVICES 4330 EAST WEST HWY ROOM 517 BETHESDA MD 20814 | | | | | | |
| BETHESDA | MD 20014 | | | | Ba. PAYMENT V | ARLI DE MADE | BV | | CODE A | DFS | |
| 17a. CONTRACTO | | 21482657 | CODE | | CONSUME | R PRODU | CT S | SAFETY COMMIS | SION | | |
| ATTN DAV 850 ASBU BUFFALO | VID W BEALE ORY DR GROVE IL 60 | | EXT: | 1 | 4330 EA: BETHESD: | ST WEST A MD 20 | ' HW' 814 | CIAL SERVICES Y, ROOM 522 | | | |
| ATTN DAV | VID W BEALE JRY DR GROVE IL 60 (847) | 465-3700 I | | 1 | 4330 EA: BETHESD | ST WEST | HW' | CIAL SERVICES Y, ROOM 522 SHOWN IN BLOCK 188 UN | | ELOW | |
| ATTN DAV 850 ASBU BUFFALO | VID W BEALE ORY DR GROVE IL 60 | 465-3700 I | H ADDRESS IN OFFER | 1 | 4330 EA: BETHESD: | ST WEST A MD 20 VOICES TO AL (ED] | B14 DDRESS SEE AD 22. | CIAL SERVICES Y, ROOM 522 SHOWN IN BLOCK 18s UNDENDUM 23. | | 24. | |
| ATTN DAV 850 ASBU BUFFALO TELEPHONE NC 175. CHECK 1 | VID W BEALE JRY DR GROVE IL 60 (847) | 465-3700 I | |] | 4330 EA: BETHESD | ST WEST A MD 20 | B14 DDRESS SEE AD 22. | CIAL SERVICES Y, ROOM 522 SHOWN IN BLOCK 18s UN DENDUM | | | |
| ATTN DAV 850 ASBU BUFFALO TELEPHONE NO | TID W BEALE JRY DR GROVE IL 60 . (847) FREMITIANCE IS DIFFE TAX ID Number Adobe Acros Software M Delivery: VLA Acroba Standard to VLA Acroba | scheduler: 3633 r: 121482 bat 7.0 Pr aintenance 06/30/2005 t Professi o Professi | 20. DULE OF SUPPLIES/SER 28437 2657 cofessional 2 ional 7 Win ional, P/N: | Upgrade Lice Upgrade from 1888342 | 4330 EA. BETHESD. 186 SUBMIT IN IS CHECK | ST WEST A MD 20 VOICES TO AL (ED] | HW 814 DORESSEE AD 22. UNIT | CIAL SERVICES Y, ROOM 522 SHOWN IN BLOCK 18s UN DENDUM 23. UNIT PRICE 66.67 | 16, | 24. AMOUNT 667.50 | |
| ATTN DAV 850 ASBU BUFFALO TELEPHONE NO 175. CHECK1 19. ITEM NO. 0001 | TID W BEALE JRY DR GROVE IL 60 0. (847) FREMITTANCE IS DIFFE TAX ID Numbe Adobe Acro. Software M Delivery: VLA Acroba Standard t VLA Acroba Continued (Use Re | A65-3700 I | 20. DULE OF SUPPLIES/SER 28437 2657 cofessional 2 ional 7 Win ional, P/N: | Upgrade Lice Upgrade from 1888342 | 4330 EA. BETHESD. 186 SUBMIT IN IS CHECK | ST WEST A MD 20 VOICES TO AE (ED 1) 21. QUANTITY | HW 814 DORESSEE AD 22. UNIT | CIAL SERVICES Y, ROOM 522 SHOWN IN BLOCK 18s UN DENDUM 23. UNIT PRICE 66.67 30.77 | 16, | 24. AMOUNT 667.50 | |
| ATTN DAV 850 ASBU BUFFALO TELEPHONE NO 175. CHECK 1 19. TEM NO. 0001 0002 | TID W BEALE JRY DR GROVE IL 60 . (847) FREMITTANCE IS DIFFE TAX ID Number Adobe Acrosoftware Management Modelivery: VLA Acroba Standard to VLA Acroba Continued (Use Rev ITING AND APPROPRI | scheduler: 3633 r: 121482 bat 7.0 Pr aintenance 06/30/2005 t Professi o Professi t Professi t Professi verse and/or Attac | 20. DULE OF SUPPLIES/SER 28437 2657 cofessional 26 Lonal 7 Win Lonal, P/N: Lonal 7 Win Lon | Upgrade Lice Upgrade from 1888342 /Mac 1 Year | 4330 EA. BETHESD. 186 SUBMITIN IS CHECK | VOICES TO AE VOICES TO AE ED 21. QUANTITY 250 | HW 814 DORESSEE AD 22. UNIT | CIAL SERVICES Y, ROOM 522 SHOWN IN BLOCK 18s UN DENDUM 23. UNIT PRICE 66.67 30.77 | 16, | 24. AMOUNT 667.50 692.50 | ly) |
| ATTN DAV 850 ASBU BUFFALO TELEPHONE NC 175. CHECK1 19. ITEM NO. 0001 0002 25. ACCOUN 05 CC E | TID W BEALE JRY DR GROVE IL 60 D. (847) FREMITIANCE IS DIFFE TAX ID Number Adobe Acros Software M Delivery: VLA Acroba Standard to VLA Acroba Continued (Use Res WING AND APPROPRIEXIS 2400 99 | scheduler and put such scheduler: 3633 r: 121482 bat 7.0 Praintenance 06/30/2005 t Professi o Professi t Profe | 20. 20. 20. 20. 28437 2657 20fessional 20. 20nal 7 Win | Upgrade Lice Upgrade from 1888342 /Mac 1 Year (s as Necessary) | 4330 EA. BETHESD. 186 SUBMIT IN IS CHECK | VOICES TO ALL PORT OF THE PORT | HW 814 DORESSEE AD 22. UNIT | CIAL SERVICES Y, ROOM 522 SHOWN IN BLOCK 18s UN DENDUM 23. UNIT PRICE 66.67 30.77 | 16, 7, MOUNT (For G | 24. AMOUNT 667.50 692.50 Govt. Use On | (y) OT ATTACHED |
| ATTN DAV 850 ASBU BUFFALO TELEPHONE NC 17b. CHECK 1 19. ITEM NO. 0001 0002 25. ACCOUN 05 CC E | TID W BEALE JRY DR GROVE IL 60 D. (847) FREMITIANCE IS DIFFE TAX ID Number Adobe Acros Software M Delivery: VLA Acroba Standard to VLA Acroba Continued (Use Res WING AND APPROPRIEXIS 2400 99 | scheduler and put such scheduler: 3633 r: 121482 bat 7.0 Praintenance 06/30/2005 t Professi o Professi t Profe | 20. 20. 20. 20. 28437 2657 20fessional 20. 20nal 7 Win | Upgrade Lice Upgrade from 1888342 /Mac 1 Year (s as Necessary) | 4330 EA. BETHESD. 186 SUBMIT IN IS CHECK PRISES & | VOICES TO ALL CONTROL OF A MD 20 21 QUANTITY 250 250 250 ARE ATTACHED. | BA HED. A ADDE | CIAL SERVICES Y, ROOM 522 SHOWN IN BLOCK 18s UN DENDUM 23. UNIT PRICE 66.67 30.77 26. TOTAL AWARD AM \$24,38 | 16, 7, MOUNT (For G | 24. AMOUNT 667.50 692.50 Govt. Use On ☐ ARE N | OT ATTACHED OT ATTACHED OFFE |
| ATTN DAV 850 ASBU BUFFALO TELEPHONE NO. 19. ITEM NO. 0001 0002 25. ACCOUN 05 CC E 27b. CON 128. CONT COPIES T | TID W BEALE JRY DR GROVE IL 60 D. (847) FREMITTANCE IS DIFFE TAX ID Number Adobe Acrobate Adobe Acrobate Software M Delivery: VLA Acrobate Continued (Use Resistance) VLA Acrobate Continued (Use Resistance) SXIS 2400 99 CITATION INCORPORITACT/PURCHASE OF ISSUING OFFICE. | A65-3700 I RENT AND PUT SUCH SCHED DOET: 3633 r: 121482 Dat 7.0 Pr aintenance 06/30/2005 t Professi o Professi t Professi t Professi verse andlor Attav ATION DATA 948 312F ATES BY REFEREN RDER INCORPORA D TO SIGN THIS DO | 20. 20. 20. 20. 28437 2657 20fessional 20. 20nal 7 Win | Upgrade Lice Upgrade from 1888342 /Mac 1 Year (s as Necessary) 22124. FAR 52212-3 E FAR 52.212-4. FAR 52 | AND 52.212-5 IS ATT | ST WEST A MD 20 VOICES TO AE ED 1 QUANTITY 21. QUANTITY 250 ARE ATTAC ACHED. 29. AWARD DATED INCLUDING HEREIN, IS | DORESS SEE ADD 22. UNIT EA ADDE OF CO ANY A ACCER | CIAL SERVICES Y, ROOM 522 SHOWN IN BLOCK 18s UN DENDUM 23. UNIT PRICE 66.67 30.77 26. TOTAL AWARD AM \$24,38 DDENDA SHORT SHORT STATE OF THE STA | 16, 7, MOUNT (For G | 24. AMOUNT 667.50 692.50 Govt. Use On ARE N ARE N ARE N LICITATION E SET FOR | OT ATTACHED OT ATTACHED OFFE (BLOCK 5), |
| ATTN DAV 850 ASBU BUFFALO TELEPHONE NO. 175. CHECK 1 19. ITEM NO. 0001 0002 25. ACCOUN 05 CC E 27a. SOLU 27b. CON COPIES T ALL ITEM SHEETS: | TID W BEALE JRY DR GROVE IL 60 D. (847) FREMITIANCE IS DIFFE TAX ID Number Adobe Across Software M Delivery: VLA Acroba Standard to VLA Acroba Continued (Use Reserved) TING AND APPROPRI EXIS 2400 99 CITATION INCORPORITRACT/PURCHASE O | A65-3700 I RENT AND PUT SUCH SCHEDI DET: 3633 r: 121482 Dat 7.0 Pr aintenance 06/30/2005 t Professi o Professi t Professi t Professi t Professi ATION DATA 948 312F ATES BY REFEREN RDER INCORPORA D TO SIGN THIS DO CONTRACTOR AGG HERWISE IDENTIFI RMS AND CONDITION | 20. 20. 20. 20. 28437 2657 20fessional 20. 20nal 7 Win | Upgrade Lice Upgrade from 1888342 /Mac 1 Year (s as Necessary) 22124. FAR 52212-3 E FAR 52.212-4. FAR 52 | 186 SUBMIT IN IS CHECK INSES & AND 52.212-5 2.212-5 IS ATT | VOICES TO AE A MD 20 VOICES TO AE ED 1 QUANTITY 21. QUANTITY 250 ARE ATTAC ACHED. 29. AWARD DATED DATED DATES DISTANCES DISTANCE | DORESS SEE ADDRESS | SHOWN IN BLOCK 18s UNDENDUM 23. UNIT PRICE 26. TOTAL AWARD AM \$24,38 DDENDA INDA INTRACT: REF. YOUR O'DDITIONS OR CHANGE | 16, 7, MOUNT (For G) S 5.00 ARE ARE FFER ON SOLES WHICH ARE | 24. AMOUNT 667.50 692.50 Govt. Use On ARE N ARE N CITATION E SET FOR | OT ATTACHED OT ATTACHED OFFE (BLOCK 5), |

| | , | 20. | | | | 21. | 22. | 23. UNIT PRICE | 24. AMOUNT | |
|-----------------|--|--|--------------------|-----------------------|--------|---|--------|-------------------|-------------------------------------|--|
| 19. ITEM NO. | | SCHEDULE OF SUPPLIES/SE | RVICES | | | QUANTITY | UNIT | UNII PRICE | - | |
| | Maintenance, | P/N: 1888290 | | | | | | | | |
| 0003 | | Professional Media | 7.0 | (Open Market | t), | 1 | EA | 25.00 | 25.00 | |
| | Total amount for this awa: | of award: \$24,385 rd is shown in box | 5.00. c 26. | The obligat | ion | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| 32a. QUAN | ITITY IN COLUMN 21 HAS | BEEN ACCE | PTED, AN | D CONFORMS TO THE | E CONT | RACT, EXC | EPT A | s | | |
| r∃ REC | CEIVED INSP | ECTED NOTE | D: | | | | | | GOVERNMENT REPRESENTATIVE | |
| 32b. SIGNA | 32b. SIGNATURE OF AUTHORIZED GOVERNMENT | | | | | 2d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | | |
| | 326. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE 32f. TE | | | | | TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | | |
| | | | | | | 32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | | |
| 33. SHIP N | NUMBER | 34. VOUCHER NUMBER | 35. AMOL CORREC | UNT VERIFIED T FOR | | AYMENT COMPLETE | | PARTIAL FINAL | 37. CHECK NUMBER | |
| PAR* | TIAL FINAL | 39. S/R VOUCHER NUMBER | 40. PAID | ВУ | | | | | | |
| | | | | | Tin | a. RECEIVE | n RY / | Print) | | |
| 41a, I CEF | 41a, I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR TATIONAL | | | | | a. KEUEIVE |) اه ب | r may | | |
| 41b. SIGN | 41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER 41c. DATE | | | | | 42b. RECEIVED AT (Location) 42c. DATE REC'D (YYIMMIDD) 42d. TOTAL CONTAINERS | | | | |
| | | | | | 42 | c. DATE RE | C'D (Y | | | |
| | | | | | | | | | TANDARD FORM 1449 (REV. 3/2005) BAC | |